## Warren H. Smith & Associates, P.C.

325 North St. Paul Street Suite 1275 Dallas, TX 75201

Invoice submitted to: W.R. Grace & Co. 7500 Grace Drive Columbia MD 21044

November 30, 2004

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10526

## **Professional Services**

		<u>Hours</u>	<u>Amount</u>
11/1/2004 SLB	complete draft of 13th Interim final report - FTIPM (3.6); complete review of app. and draft of 13th Interim initial report - Deloitte (5.1)	8.70	1,131.00
11/2/2004 JAW	detailed review of PwC August, 2004, monthly invoice (2.3); draft summary of same (0.3)	2.60	351.00
SLB	complete drafts of 13th Interim final reports - Wallace King $(4.7)$ ; Conway $(4.1)$	8.80	1,144.00
11/3/2004 JBA	Update database with Kramer 9.04 e-detail	0.10	4.00
SLB	complete draft of 13th Interim final report - Steptoe (3.5); begin draft of 13th Interim final report - Applications with no objections (3.3); complete draft of 13th Interim final report - L&W (2.0)	8.80	1,144.00
JBA	draft e-mail to S. Halchi @ Deloitte attaching 13th Interim IR	0.10	4.00
11/4/2004 PGS	Preparation of October 2004 Monthly Invoice of WHS	0.70	56.00
JBA	Update database with Swidler 7.04 and 8.04 pdf e-detail, and Tersigni 9.04 e-detail	0.10	4.00
CO	Update database with 09.04 Monthly Invoice of Reed (.10); 04.01.04 through 06.30.04 Interim Fee Application of Steptoe (.10); 07.01.04 through 09.30.04 Interim Fee Application of Nelson (.10); 08.04 Monthly	0.60	24.00

W.R. Grace & Co.		Pa	age 2
		<u>Hours</u>	<u>Amount</u>
	Invoice of Kramer (.10); 09.04 Monthly Invoice of Hamilton (.10); 09.04 Monthly Invoice of Campbell (.10)		
11/4/2004 SLB	complete drafts of 13th Interim final reports - Deloitte (4.6) ; Stroock (2.3) ; BMC (1.8)	8.70	1,131.00
11/5/2004 CO	Update database with 07.04 and 08.04 Monthly Invoice of Swidler (.10); 09.04 Monthly Invoice of Kirkland (.10)	0.20	8.00
SLB	complete draft of 13th Interim final report - Protiviti (6.8); update Grace flow chart (.7)	7.50	975.00
11/8/2004 PGS	Electronic filing with court of October 2004 Monthly Invoice of WHS	0.10	8.00
11/9/2004 WHS	detailed review of CBBG 13th Int FR	0.10	27.50
WHS	detailed review of Conway 13th Int FR	0.10	27.50
WHS	detailed review of FTI 13th Int FR	0.10	27.50
WHS	detailed review of Elzufon 13th Int FR	0.10	27.50
WHS	detailed review of Deloitte 13th Int FR	0.10	27.50
WHS	detailed review of Latham 13th Int FR	0.10	27.50
11/10/2004 SLB	draft revisions to 13th Interim final reports Protiviti, Lukins, RPWB, Blackstone (3.7)	3.70	481.00
JBA	Electronic filing with court of 13th Interim Final Reports re: Capstone (.2), CBBG (.1), and Deloitte (.1)	0.40	16.00
CO	Update database with 10.04 Monthly Invoice of Carella (.10); 09.04 Monthly Invoice of Woodcock (.10); 09.04 Monthly Invoice of Tersigni (.10); 04.01.04 through 06.30.04 Interim Fee Application of Deloitte (.10)	0.40	16.00

W.R. Grace	& Co.		Р	age 3
			<u>Hours</u>	<u>Amount</u>
11/10/2004	JBA	Update database with Stroock 14th Interim app/e-detail	0.10	4.00
	WHS	detailed review of Capstone 13th Int FR	0.10	27.50
11/11/2004	JBA	Update database with Casner 6.04, 7.04, and 8.04 e-detail	0.10	4.00
	JBA	Update database with Conway 13th Interim app/e-detail	0.10	4.00
	JBA	Update database with Ferry Joseph 9.04 e-detail	0.10	4.00
	JBA	Update database with Capstone 9.04 e-detail	0.10	4.00
	WHS	detailed review of Protiviti 13th Int FR	0.10	27.50
	WHS	detailed review of Lukins 13th Int FR	0.10	27.50
	WHS	detailed review of Richardson 13th Int Fr	0.10	27.50
11/12/2004	PGS	Preparation of 14th Interim Fee Application of WHS	2.40	192.00
	СО	Update database with 07.01.04 through 09.30.04 Interim Fee Application of Stroock (.10); 08.04 Monthly Invoice of Holme (.10); 09.04 Monthly Invoice of Capstone (.10); 04.04 and 06.04 Monthly Invoice and 04.01.04 through 06.30.04 Interim Fee Application of BMC (.10)	0.40	16.00
11/15/2004	SLB	complete draft of 13th Interim final report - K&E (5.6); begin Project Category Spreadsheet prep. (2.9)	8.50	1,105.00
	WHS	detailed review of FR re 13th Blackstone	0.10	27.50
	PGS	Electronic filing with court of 14th Interim Fee Application of WHS	0.10	8.00

W.R. Grace & Co.		Р	age 4
		<u>Hours</u>	<u>Amount</u>
11/16/2004 JAW	draft summary of Wallace King July, 2004, monthly invoice (1.7)	1.70	229.50
CO	Update database with 07.01.04 through 09.30.04 Interim Fee Application of Carella (.10); 04.01.04 through 06.30.04 Interim Fee Application of Kramer (.10); 07.01.04 through 09.30.04 Interim Fee Application of Capstone (.10); 09.04 Monthly Invoice of Klett (.10); 09.04 Monthly Invoice of Philips (.10)	0.50	20.00
JBA	Update database with Swidler 9.04 pdf e-detail, and Phillips Goldman 14th Interim app/e-detail	0.10	4.00
11/17/2004 JBA	Electronic filing with court of 13th Interim Final Reports re: Blackstone (.2), Conaway (.1), and Elzufon (.1)	0.40	16.00
11/18/2004 WHS	detailed review of Wallace 13th int FR	0.10	27.50
JBA	Electronic filing with court of 13th Interim Final Reports re: FTI (.1), K&E (.1), Latham (.1), Lukins (.2), Protivit (.1), Richardson (.1), PWC (.1), Swidler (.2)	1.00	40.00
WHS	detailed review of Omnibus 13th Int FR	0.10	27.50
WHS	detailed review of Steptoe 13th Int FR	0.10	27.50
11/19/2004 JAW	detailed review of Capstone July, 2004, monthly invoice (1.1); draft summary of same (0.3)	1.40	189.00
JAW	detailed review of Capstone September, 2004, monthly invoice (0.7); draft summary of same (0.1)	0.80	108.00
JAW	detailed review of CBBGCS July, 2004, monthly invoice (1.2); draft summary of same (1.0)	2.20	297.00
JAW	detailed review of CBBGCS September, 2004, monthly invoice (1.3)	1.30	175.50
CO	Update database with 09.04 Monthly Invoice of Holme (.10)	0.10	4.00

W.R. Grace & Co.		Р	age 5
		<u>Hours</u>	<u>Amount</u>
11/19/2004 JBA	Electronic filing with court of 13th Interim Final Reports re: Omnibus (.1), Steptoe (.1), and Wallace King (.1)	0.30	12.00
11/20/2004 JAW	draft summary of CBBGCS September, 2004, monthly invoice (0.9)	0.90	121.50
11/21/2004 JAW	detailed review of Tersibni September, 2004, monthly invoice (1.8); draft summary of same (0.1)	1.90	256.50
11/22/2004 JBA	Update database with Blackstone 14th Interim app/e-detail	0.10	4.00
JBA	Update database with Duane Morris 10.04 pdf e-detail	0.10	4.00
JBA	Update database with Conway 14th Interim app/e-detail	0.10	4.00
JBA	Update database with PWC 9.04 e-detail, and PWC 14th Interim app/e-detail	0.10	4.00
JBA	Update database with 14th Interim app/e-detail for Capstone, CIBC and Austern	0.10	4.00
JBA	Electronic filing with court of Amended Final Report re: Omnibus (No Objections) 13th Interim	0.20	8.00
JBA	Update database with Duane Morris 14th Interim app/e-detail	0.10	4.00
JBA	Update database with 14th Interim app/e-detail for: Caplin, Campbell, Tersigni, and LAS	0.10	4.00
11/23/2004 CO	Update database with 10.04 Monthly Invoice of Duane Morris (.10); 07.01.04 through 09.30.04 Interim Fee Application and 09.04 Monthly Invoice of Swidler (.20); 07.04, 09.04, and 08.04 Monthly Invoices and 07.01.04 through 09.30.04 Interim Fee Application of Austern (.20); 07.04 Monthly Invoice and 07.01.04 through 09.30.04 Interim Fee Application of CIBC (.20); 08.04 Monthly Invoice of Proviti (.10)	0.80	32.00
JAW	detailed review of BMC Group April 1, 2004 - June 30, 2004, interim fee application (3.3)	3.30	445.50

W.R. Grace	& Co.		P	age 6
			<u>Hours</u>	<u>Amount</u>
11/24/2004	СО	Update database with 07.01.04 through 09.30.04 Interim Fee Application of Duane Morris (.10); 09.04 Monthly Invoice of Pitney (.10); 08.01.04 through 09.30.04 Interim Fee Application of Goodwin (.10); 09.04 Monthly Invoice of Casner (.10); 07.01.04 through 09.30.04 Interim Fee Application of Reed (.10); 04.01.04 through 06.30.04 Interim Fee Application of Conway (.10); 07.01.04 through 09.30.04 Interim Fee Application of Blackstone (.10)	0.70	28.00
	JAW	detailed review of Woodcock September, 2004, monthly invoice (2.0); draft summary of same (0.1)	2.10	283.50
	JBA	Update database with Klett 14th Interim app/e-detail	0.10	4.00
11/26/2004	JAW	detailed review of Stroock July 1, 2004 - September 30, 2004, interim fee application (3.7); draft summary of same (1.1)	4.80	648.00
11/29/2004	JBA	Update database with Reed Smith 14th Int app/e-detail	0.10	4.00
	СО	Update database with 10.04 Monthly Invoice of Latham (.10); 09.04 Monthly Invoice of Wallace (.10); 09.04 Monthly Invoice and 07.01.04 through 09.30.04 Interim Fee Application of Pricewaterhouse (.10)	0.30	12.00
11/30/2004	DTW	Brief conference with S. Bossay regarding copy charges and telephone call with B. Ruhlander regarding same (.3).	0.30	43.50
	For p	rofessional services rendered	90.80 \$	11,232.50
	Additi	onal Charges :		
			<u>Price</u>	
Pacer charg	ges for	the quarter - 07/01/04 - 09/30/04	70.70	70.70
	Total	costs	-	\$70.70
	Total	amount of this bill	* ==	11,303.20

W.R. Grace & Co.			Page 7
Timekeeper Summary			
Name	<u>Hours</u>	Rate	<u>Amount</u>
Courtney Orent	4.00	40.00	\$160.00
Doreen T Williams	0.30	145.00	\$43.50
James A Wehrmann	23.00	135.00	\$3,105.00
Jeff B. Allgood	4.10	40.00	\$164.00
Priscilla G Stidham	3.30	80.00	\$264.00
Stephen L. Bossay	54.70	130.00	\$7,111.00
Warren H Smith	1.40	275.00	\$385.00